

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

JAN 09 2004

OFFICE OF
MANAGING DIRECTOR

John A. Borsari, Esq.
Borsari & Assoc., PLLC
Post Office Box 29
Arlington, VA 22210

Re: Aerco Broadcasting Corporation
Request for Refund of FYs 1998 through 2001
Regulatory Fees
Fee Control No. 0109048835140008

Dear Mr. Borsari:

This is in response to your request dated August 6, 2003, filed on behalf of Aerco Broadcasting Corporation (Aerco), for a refund of the fiscal years (FYs) 1998 through 2001 regulatory fees for Station WTRA(TV), Mayaguez, Puerto Rico. Our records reflect that the regulatory fees were paid in the amount of \$1,075.00 for FY 1998 (plus a \$268.75 late charge penalty for late payment of the regulatory fee), \$1,175.00 for FY 1999, \$1,150.00 for FY 2000 (plus a \$287.50 late charge penalty for late payment of the regulatory fee), and \$1,150.00 for FY 2001, for a total payment of \$5,106.25.

Citing *Aerco Broadcasting Corp. v. FCC*, Case No. 01-1466, 51 Fed.Appx. 23, 2002 WL 31640471 (D.C. Cir., Nov. 21, 2002) (*per curiam*) (*Aerco Broadcasting Corp.*) (affirming *Carlos J. Lastra*, 16 FCC Rcd 17268 (2001) (*Lastra*)), you assert that the "FCC canceled the license for WTRA effective February 9, 1997." You therefore claim that "in view of the FCC's determination that the license was forfeited in February, 1997 that the regulatory fee . . . was not due and [owing] for the calendar years 1998 through 2001."

Our records establish that, on September 14, 1999, the Mass Media Bureau (Bureau) canceled the license for Station WTRA(TV) because of the licensee's (i.e., Carlos J. Lastra's (Lastra's)) failure to operate the station for twelve consecutive months.¹ Because the Commission canceled the license to operate Station WTRA(TV) before October 1, 1999, and because the Commission did not subsequently reauthorize Lastra to operate the station, no regulatory fee for Station WTRA(TV) was required for FYs 2000 or 2001.² We therefore find that a refund of the regulatory fees for FYs 2000 and 2001

¹ See *Lastra* at 17268-69 (affirming the Letter from Barbara A. Kreisman, Chief, Video Services Division, Mass Media Bureau, FCC to Carlos J. Lastra (dated Sept. 14, 1999) (*September 14, 1999 Letter Decision*)), *aff'd*, *Aerco Broadcasting Corp.*

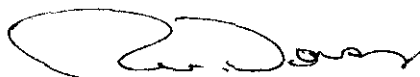
² See *Assessment and Collection of Regulatory Fees for Fiscal Year 2000*, 15 FCC Rcd 14478 at para. 44 (2000) ("For licensees, permittees and holders of other authorizations in the . . . Mass Media [Services] . . . whose fees are not based on a subscriber, unit or circuit count, fees must be paid for any authorization issued on or before *October 1*,

is warranted, including a refund of the late charge penalty for FY 2000. See 47 C.F.R. §1.1160(a)(1). Because Lastra was licensed to operate Station WTRA(TV) from July 22, 1988 until the Commission canceled the authorization on September 14, 1999,³ a regulatory fee for the station was owed for FYs 1998 and 1999.⁴ We therefore deny your request for a refund of the regulatory fees for FYs 1998 and 1999.

We find no evidence to support your assertion that the license for the station was "canceled" or "forfeited" on February 9, 1997. In *Lastra*, the case upon which you rely for support, the Commission, citing the *September 14, 1999 Letter Decision*, stated that "[i]n that [September 14, 1999] ruling, the Division Chief cancelled the license of WTRA(TV) . . . for the licensee's failure to operate the station for twelve consecutive months." *Emphasis added*. Moreover, the *September 14, 1999 Letter Decision* specifically "cancel[ed] the station's authorization and call letters[.]"

We therefore grant your request for a refund with respect to the regulatory fees for FYs 2000 and 2001, and deny your request with respect to the regulatory fees for FYs 1998 and 1999. A check, made payable to the maker of the original check, and drawn in the amount of \$2,300.00, will be sent to you at the earliest practicable time. If you have any questions concerning this matter, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,



 Mark A. Reger
Chief Financial Officer

1999. Regulatory fees are due and payable by the holder of record of the license or permit of the service as of October 1, 1999." (*Emphasis in original*)).

³ See *September 14, 1999 Letter Decision*.

⁴ See *Assessment and Collection of Regulatory Fees for Fiscal Year 1999*, 14 FCC Rcd 9868 at para. 59 (1999) ("For licensees, permittees and holders of other authorizations in the . . . Mass Media [Services]. . . whose fees are not based on a subscriber, unit or circuit count, fees must be paid for any authorization issued on or before *October 1, 1999*. Regulatory fees are due and payable by the holder of record of the license or permit of the service as of October 1, 1998." (*Emphasis in original*)).

LAW OFFICES

BORSARI & ASSOC., PLC

P.O. BOX 29
ARLINGTON, VA 22210
(703) 524-5800

FACSIMILE
(703) 524-4329

WRITER'S E-MAIL
JOHN@BORSARI.COM

RECEIVED
FCC

2111 WILSON BLVD., SUITE 700
ARLINGTON, VA. 22201

2003 AUG 20 10:09 AM
1009 ARDEN MARLE ST. NW, SUITE 100
WASHINGTON, D.C. 20016

ACCOUNT PROCESSING PLEASE RESPOND TO:
GROUP-DP/RECEIVED Arlington

August 6, 2003

AUG -6 2003

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Hon. Marlene H. Dortch
Secretary
Federal Communications Commission
236 Massachusetts Avenue, N.E., #110
Washington, DC 20002

ATTN: Office of the Managing Director
Billings and Collections Branch

Re: Aerco Broadcasting Corporation
WTRA-TV, Mayaguez, PR
Facility ID#: 4083
Request for Refund of Regulatory Fee

Madam:

On behalf of Aerco Broadcasting Corporation we are requesting a refund of the annual regulatory fee for the years 1998-2001 (totaling \$5,106.25) paid by Aerco for WTRA, which fee was not due since the WTRA license was canceled in February 1997.

This request is filed pursuant to §1.1113 ("Return or refund of charges") which provides as follows:

(a) All refunds will be issued to the payer named in the appropriate block of the FCC Form 159. The full amount of any fee submitted will be returned or refunded, as appropriate, under the authority granted at §0.231.

- (1) When no fee is required for the application or other filing.
- (2) When the fee processing staff or bureau/office determines that an insufficient fee has been submitted within 30 calendar days of receipt of the application or filing and the application or filing is dismissed.
- (3) When the application is filed by an applicant who cannot fulfill a prescribed age requirement.

RECEIVED SEP 11 2003

(4) When the Commission adopts new rules that nullify applications already accepted for filing, or new law or treaty would render useless a grant or other positive disposition of the application.

(5) When a waiver is granted in accordance with this subpart.

(6) When an application for new or modified facilities is not timely filed in accordance with the filing window as established by the Commission in a public notice specifying the earliest and latest dates for filing such applications.

On November 21, 2002 the US Court of Appeals for the DC Cir affirmed the decision of the FCC wherein the FCC canceled the license for WTRA effective February 9, 1997. See, In re Carlos J. Lastra, 16 FCC Rcd 17268 (2001), affirmed *Aerco Broadcasting Corporation v. FCC*, Case No 01-1466 (Judgment issued November 21, 2002). It is clear that in view of the FCC's determination that the license was forfeited in February, 1997 that the regulatory fee, for station's existing October 1 of each year, was not due and owing for the calendar years 1998 thru 2001. Accordingly, Aerco is entitled to a refund of the annual regulatory license fees, which were not due, totaling \$5,106.25 for the following years:

| | | |
|--------|------------|----------------|
| 2001 | \$1,150.00 | ✓ |
| 2000 | 1,150.00 | ✓ |
| → 2000 | 287.50 | (25% late fee) |
| 1999 | 1,175.00 | ✓ |
| 1998 | 1,075.00 | ✓ |
| → 1998 | 268.75 | (25% late fee) |

A copy of FCC Form 159s and the licensee's checks are attached.

Please send the check payable to AERCO BROADCASTING CORPORATION to the undersigned.

Should any questions arise with respect to this matter please contact this office, pursuant to Section 1.12 of the Commission's rules.

Respectfully,
BORSARI & ASSOC., PLLC


John A. Borsari

Enclosures

cc: Angel O. Roman-Lopez

Approved by owner

3060-0589

Page No. 1 of 1

FINANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

AERCO BROADCASTING CORPORATION

(14) STREET ADDRESS LINE NO. 1

1500 MARGINAL BORDS URB. ANTONSANTI

(15) STREET ADDRESS LINE NO. 2

SAN JUAN

(16) CITY

SAN JUAN

(17) STATE

P. R.

(18) ZIP CODE

00927-5116

(19) DAYTIME TELEPHONE NUMBER (include area code)

787 755 7660

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

6600151616121

(22) APPLICANT (TIN)

6600151616121

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

WTRA-TV

(24A) PAYMENT TYPE CODE

NAR

(25A) QUANTITY

ONE

(26A) FEE DUE FOR (PTC)

50.00

(27A) TOTAL FEE

50.00

FCC USE ONLY

(28A) FCC CODE 1

4083

(29A) FCC CODE 2

PUERTO RICO MAYAGUEZ

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

(24C) PAYMENT TYPE CODE

(25C) QUANTITY

(26C) FEE DUE FOR (PTC)

(27C) TOTAL FEE

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

(23G) CALL SIGN/OTHER ID

(24G) PAYMENT TYPE CODE

(25G) QUANTITY

(26G) FEE DUE FOR (PTC)

(27G) TOTAL FEE

FCC USE ONLY

(28G) FCC CODE 1

(29G) FCC CODE 2

(23H) CALL SIGN/OTHER ID

(24H) PAYMENT TYPE CODE

(25H) QUANTITY

(26H) FEE DUE FOR (PTC)

(27H) TOTAL FEE

FCC USE ONLY

(28H) FCC CODE 1

(29H) FCC CODE 2

Approved by (OMB)

3060-0589

Page No. of

ATTNANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

AERCO BROADCASTING CORPORATION

(14) STREET ADDRESS LINE NO. 1

1508 MARGINAL BORIS URB ANTON SANTI

(15) STREET ADDRESS LINE NO. 2

(16) CITY

SAN JUAN

(17) STATE

(18) ZIP CODE

P.R. 00927-6116

(19) DAYTIME TELEPHONE NUMBER (include area code)

787 7568700

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

6600-3566-62

(22) APPLICANT (TIN)

4077

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KFR948

(24A) PAYMENT TYPE CODE

0069

(25A) QUANTITY

ONE

(26A) FEE DUE FOR (PTC)

12.00

(27A) TOTAL FEE

12.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

PUERTO RICO SAN JUAN

(23B) CALL SIGN/OTHER ID

KYX-74

(24B) PAYMENT TYPE CODE

0069

(25B) QUANTITY

ONE

(26B) FEE DUE FOR (PTC)

12.00

(27B) TOTAL FEE

12.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

PUERTO RICO SAN JUAN

(23C) CALL SIGN/OTHER ID

WTR A-TV

(24C) PAYMENT TYPE CODE

0063

(25C) QUANTITY

ONE

(26C) FEE DUE FOR (PTC)

1150.00

(27C) TOTAL FEE

1150.00

FCC USE ONLY

(28C) FCC CODE 1

4083

(29C) FCC CODE 2

PUERTO RICO MAYAGUEZ

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

ATTNANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0389

Page No. of

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

Aerco Broadcasting Corporation

(14) STREET ADDRESS LINE NO. 1

1508 Calle Bori, Urb. Antonsanti

(15) STREET ADDRESS LINE NO. 2

(16) CITY

San Juan

(17) STATE
P.R.(18) ZIP CODE
00027

(19) DAYTIME TELEPHONE NUMBER (include area code)

(787) 756-8700

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

4083

(22) APPLICANT (TIN)

0660356662

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

WTRA-TV

(24A) PAYMENT TYPE CODE

0063

(25A) QUANTITY

One

(26A) FEE DUE FOR (PTC)

1,150.00

(27A) TOTAL FEE

1,150.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KYX-74

(24B) PAYMENT TYPE CODE

0069

(25B) QUANTITY

One

(26B) FEE DUE FOR (PTC)

10.00

(27B) TOTAL FEE

10.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KTB-683

(24C) PAYMENT TYPE CODE

0069

(25C) QUANTITY

One

(26C) FEE DUE FOR (PTC)

10.00

(27C) TOTAL FEE

10.00

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KFR-948

(24D) PAYMENT TYPE CODE

0069

(25D) QUANTITY

One

(26D) FEE DUE FOR (PTC)

10.00

(27D) TOTAL FEE

10.00

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

KN-8536

(24E) PAYMENT TYPE CODE

0069

(25E) QUANTITY

One

(26E) FEE DUE FOR (PTC)

10.00

(27E) TOTAL FEE

10.00

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

| | | | | | |
|--|--|---|---|--|------------------------------|
| READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING | | FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE | | Approved by OMB 3060-0589 Page No <u>1</u> of <u>2</u> | |
| (1) LOCKBOX # 358835 | | SPECIAL USE | | FCC USE ONLY | |
| SECTION A - PAYER INFORMATION | | | | | |
| (2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) Aerco Broadcasting Corporation | | | | (3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$ 6,090.00 | |
| (4) STREET ADDRESS LINE NO. 1 1508 Calle Bori, Urb. Antonsanti | | | | | |
| (5) STREET ADDRESS LINE NO. 2 | | | | | |
| (6) CITY San Juan | | | | (7) STATE P.R. | (8) ZIP CODE 00927 |
| (9) DAYTIME TELEPHONE NUMBER (include area code) (787) 756-8700 | | | (10) COUNTRY CODE (if not in U.S.A.) | | |
| FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED | | | | | |
| (11) PAYER (FRN) 573 | | | (12) PAYER (TIN) 0660356662 | | |
| IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) | | | | | |
| (13) APPLICANT NAME | | | | | |
| (14) STREET ADDRESS LINE NO. 1 | | | | | |
| (15) STREET ADDRESS LINE NO. 2 | | | | | |
| (16) CITY | | | | (17) STATE | (18) ZIP CODE |
| (19) DAYTIME TELEPHONE NUMBER (include area code) | | | (20) COUNTRY CODE (if not in U.S.A.) | | |
| FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED | | | | | |
| (21) APPLICANT (FRN) 573 | | | (22) APPLICANT (TIN) 0660356662 | | |
| COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET | | | | | |
| (23A) CALL SIGN/OTHER ID WOBS-AM | | (24A) PAYMENT TYPE CODE 0028 | | (25A) QUANTITY one | |
| (26A) FEE DUE FOR (PTC) 3,750.00 | | (27A) TOTAL FEE 3,750.00 | | FCC USE ONLY | |
| (28A) FCC CODE 1 | | (29A) FCC CODE 2 | | | |
| (23B) CALL SIGN/OTHER ID WSJU-TV | | (24B) PAYMENT TYPE CODE 0063 | | (25B) QUANTITY One | |
| (26B) FEE DUE FOR (PTC) 1,150.00 | | (27B) TOTAL FEE 1,150.00 | | FCC USE ONLY | |
| (28B) FCC CODE 1 | | (29B) FCC CODE 2 | | | |
| SECTION D - CERTIFICATION | | | | | |
| (30) CERTIFICATION STATEMENT I, <u>Angel O. Roman</u> , certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief. SIGNATURE <u>[Signature]</u> DATE <u>August 6, 2001</u> | | | | | |
| SECTION E - CREDIT CARD PAYMENT INFORMATION | | | | | |
| (31) <input type="checkbox"/> MASTERCARD | | MASTERCARD/VISA ACCOUNT NUMBER: | | EXPIRATION DATE: | |
| <input type="checkbox"/> VISA | | I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described. | | | |
| SIGNATURE _____ | | | DATE _____ | | |

 WSJU
 canal 30

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

DEC 03 1998

OFFICE OF
MANAGING DIRECTOR

AERCO BROADCASTING CORPORATION
1508 CALLE BORI
SAN JUAN PR 00927

Dear Sir or Madam:

This letter is a follow-up to your delinquent payment of your 1998 annual regulatory fee(s) in the amount of \$4,336.00.

Payment of the fees was due to the Federal Communications Commission (FCC) by September 18, 1998. In accordance with Section 9 [47 U.S.C. 159(c)(1)], a 25 percent late penalty in the amount \$1,084.00 has been assessed. Unless you can show just cause why the penalty is inapplicable or should otherwise be waived or deferred, payment is due within 20 days from the date of this letter.

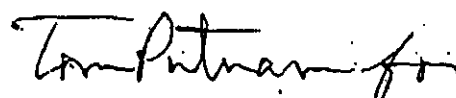
Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358835, Pittsburgh, PA 15251-5835 along with the enclosed Remittance Advice (FCC Form 159). Instructions on how to complete this form are also enclosed. The payment type code to be used in Block 20A of FCC Form 159 for this penalty payment is "FINE".

If you have any documentation that will establish that the fee was paid by September, 18, 1998, such as a courier-dated receipt, please include this in your response so that we can clear our records.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by 47 CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payor's pending applications to dismissal, and may require a delinquent payor to show cause why its existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to section 3720A of the Internal Revenue Code, 31 U.S.C. 3717, and the provisions of the Debt Collection Act, 31 U.S.C. 3717.

If you have any questions, you may contact me at (202) 418-1995.

Sincerely,



Regina W. Dorsey, Chief
Billings & Collections Branch

Enclosures

[Close Window](#)

| Registration Details | |
|-----------------------|---|
| FRN: | 0003732435 |
| Registration Date: | 08/15/2000 03:01:21 PM |
| Last Updated: | 12/28/2001 02:41:36 PM |
| Business Name: | Aerco Broadcasting Corporation |
| Business Type: | Private Sector, Corporation |
| Contact Organization: | |
| Contact Position: | President |
| Contact Name: | Mr. Angel O. Roman Lopez |
| Contact Address: | 1508 Calle Bori Urb Antosanti San Juan, PUERTO RICO 00927 United States |
| Contact Email: | angel@aecobroadcasting.com |
| Contact Phone: | (787) 756-8700 |
| Contact Fax: | (787) 765-2965 |

Payment Transactions Detail Report

Date: 11/25/2003

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | |
|-----------------------|---|-----------------------|-------------------------|---------------------|-------------------------|--------------------------------|------------------|--------------|------------------|---------------|-----------------|
| 0109048835140008 | AERCO BROADCASTING CORPORATION 1508 CALLE BORI URB ANTONSANTI SAN JUAN PR 00927 | WP00039599 | 0660356662 | 18/31/2001 00:00:00 | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$6,090.00 | \$6,090.00 | 6 | 0069 | 1 | KFR948 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 18 | 0069 | 1 | KFR948 | AERCO BROADCASTING CORPORATION | 00927 | | (\$10.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 19 | 0169 | 1 | KFR948 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 7 | 0069 | 1 | KN8536 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 20 | 0069 | 1 | KN8536 | AERCO BROADCASTING CORPORATION | 00927 | | (\$10.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 21 | 0169 | 1 | KN8536 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 5 | 0069 | 1 | KT8683 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 16 | 0069 | 1 | KT8683 | AERCO BROADCASTING CORPORATION | 00927 | | (\$10.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 17 | 0169 | 1 | KT8683 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 4 | 0069 | 1 | KYX74 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 14 | 0069 | 1 | KYX74 | AERCO BROADCASTING CORPORATION | 00927 | | (\$10.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 15 | 0169 | 1 | KYX74 | AERCO BROADCASTING CORPORATION | 00927 | | \$10.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 1 | 0028 | 1 | WQBSAM | AERCO BROADCASTING CORPORATION | 00927 | | \$3,750.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 8 | 0028 | 1 | WQBSAM | AERCO BROADCASTING CORPORATION | 00927 | | (\$3,750.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 9 | 0128 | 1 | WQBSAM | AERCO BROADCASTING CORPORATION | 00927 | | \$3,750.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 2 | 0063 | 1 | WSJUTV | AERCO BROADCASTING CORPORATION | 00927 | | \$1,150.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 10 | 0063 | 1 | WSJUTV | AERCO BROADCASTING CORPORATION | 00927 | | (\$1,150.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 11 | 0163 | 1 | WSJUTV | AERCO BROADCASTING CORPORATION | 00927 | | \$1,150.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 3 | 0063 | 1 | WTRATV | AERCO BROADCASTING CORPORATION | 00927 | | \$1,150.00 | 1 | PMT |
| \$6,090.00 | \$6,090.00 | 12 | 0063 | 1 | WTRATV | AERCO BROADCASTING CORPORATION | 00927 | | (\$1,150.00) | 1 | ADJ |
| \$6,090.00 | \$6,090.00 | 13 | 0163 | 1 | WTRATV | AERCO BROADCASTING CORPORATION | 00927 | | \$1,150.00 | 1 | PMT |
| Total | 21 | | | | | | | | \$6,090.00 | | |

Payment Transactions Detail Report

Date: 11/25/2003

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | |
|-----------------------|--|-----------------------|-------------------------|---------------------|-------------------------|--------------------------------|------------------|--------------|------------------|---------------|-----------------|
| 0009298835080001 | AERCO BROADCASTING CORPORATION 1508 MARGINAL BORIS URB ANTONSANTI SAN JUAN PR 00927 | WP00031362 | 0000004077 | 19/28/2000 00:00:00 | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$5,899.00 | \$5,899.00 | 3 | 0069 | 1 | KFR948 | AERCO BROADCASTING CORPORATION | 009276116 | | \$12.00 | 1 | PMT |
| \$5,899.00 | \$5,899.00 | 4 | 0069 | 1 | KYX74 | AERCO BROADCASTING CORPORATION | 009276116 | | \$12.00 | 1 | PMT |
| \$5,899.00 | \$5,899.00 | 2 | 0028 | 1 | WQBSAM | AERCO BROADCASTING CORPORATION | 009276116 | | \$3,575.00 | 1 | PMT |
| \$5,899.00 | \$5,899.00 | 1 | 0063 | 1 | WSJUTV | AERCO BROADCASTING CORPORATION | 009276116 | | \$1,150.00 | 1 | PMT |
| \$5,899.00 | \$5,899.00 | 5 | 0063 | 1 | WTRATV | AERCO BROADCASTING CORPORATION | 009276116 | | \$1,150.00 | 1 | PMT |
| Total | 5 | | | | | | | | \$5,899.00 | | |

AR012-A
11/25/2003
11:49:19

RAMIS ACCOUNTS RECEIVABLE - (C) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No.

PAGE 1
11/25/2003
11:49:19

| CD No. | CD DATE | FEE CONTROL No. | FRN | PAYER NAME | TRANSACTION DATE | RECEIPT AMOUNT |
|--|---------|------------------|------------|--------------------------------|------------------|----------------|
| 560454 | 4/26/02 | 0204268190526001 | 0003732435 | Aerco Broadcasting Corporation | 4/25/02 | \$1,065.00 |
| Seq: 1 Call Sign: WQBSAMID57 FCC Code 1: FCC Code 2: Tin Number: 0066035662 PTC: MMR QTY: 1 Applied Amt: 495.00 Applicant Name: AERCO BROADCASTING CORPORATION Address: 1508 CALLE BORI | | | | | | |
| Seq: 2 Call Sign: WQBSAMID57 FCC Code 1: FCC Code 2: Tin Number: 0066035662 PTC: MOR QTY: 1 Applied Amt: 570.00 Applicant Name: AERCO BROADCASTING CORPORATION Address: 1508 CALLE BORI | | | | | | |
| 560555 | 9/19/02 | 0209198835023001 | 0003732435 | Aerco Broadcasting Corporation | 9/18/02 | \$5,195.00 |
| Seq: 1 Call Sign: WQBSAM FCC Code 1: ID573 FCC Code 2: SANJUANPR Tin Number: 0660356552 PTC: 0228 QTY: 1 Applied Amt: 4100.00 Applicant Name: AERCO BROADCASTING CORPORATION Address: 1508 CALLE BORL URB ANTONSANTI | | | | | | |
| Seq: 2 Call Sign: WSJUTV FCC Code 1: ID4077 FCC Code 2: SANJUANPR Tin Number: 0660356552 PTC: 0263 QTY: 1 Applied Amt: 1075.00 Applicant Name: AERCO BROADCASTING CORPORATION Address: 1508 CALLE BORL URB ANTONSANTI | | | | | | |
| Seq: 3 Call Sign: KFR948 FCC Code 1: FCC Code 2: SANJUANPR Tin Number: 0660356552 PTC: 0269 QTY: 1 Applied Amt: 10.00 Applicant Name: AERCO BROADCASTING CORPORATION Address: 1508 CALLE BORL URB ANTONSANTI | | | | | | |
| Seq: 4 Call Sign: KYX74 FCC Code 1: FCC Code 2: SANJUANPR Tin Number: 0660356552 PTC: 0269 QTY: 1 Applied Amt: 10.00 Applicant Name: AERCO BROADCASTING CORPORATION Address: 1508 CALLE BORL URB ANTONSANTI | | | | | | |
| Total: | | | | \$6,260.00 | | |

Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Overage Amt | |
|--------------------|--------------------------|-------------|-------------|--|
| 0009298835080001 | AERCO BROADCASTING CORP | \$5,899.00 | \$0.00 | |
| 0211138315245002 | R ND HI TECH CO LTD | \$50.00 | \$0.00 | |
| 9408098835252008 | MADISON COMMUNICATIONS | \$55.00 | \$0.00 | |
| 9409088130236016 | BELLSOUTH D C INC | \$265.00 | \$0.00 | |
| 9510258315472001 | POWER COMPUTING | \$845.00 | \$0.00 | |
| 9605018145026002 | COMMUNICATION CERTIFICAT | \$180.00 | \$0.00 | |
| | | | | |

| |
|---|
| Credit Card Info |
| Payor Info |
| Bad Check Info |
| Changer Info |
| Acct Info |
| <input checked="" type="checkbox"/> Also Show JV'd transactions |
| More to Display |
| FCC Code Info |
| Applicant Info |
| Treasury Info |
| Modify Payment |
| Close |

| Sequence | Quantity | Payment Type Code | Payment Amount | Trans Code | CallSign Other Id | Treasury Symbol |
|----------|----------|-------------------|----------------|------------|-------------------|-----------------|
| 4 | 1 | 0069 | \$12.00 | PMT | KYX74 | 27X6088 |
| 2 | 1 | 0028 | \$3,575.00 | PMT | WGBSAM | 27X6088 |
| 1 | 1 | 0063 | \$1,150.00 | PMT | WSJUTV | 27X6088 |
| 5 | 1 | 0063 | \$1,150.00 | PMT | WTRATV | 27X6088 |
| | | | | | | |

Print Screen

Start |
 Next FN Ia... |
 FCC Report... |
 FCC Collec... |
 Inbox - Mic...

1:57

#3243

refund WTRA-TV



Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Overage Amt | | Credit Card Info | | |
|--------------------|-------------------------|----------------|-------------|-------------------|---|-------------------|----------------|
| 0006198315124003 | SONY CORPORATION | \$940.00 | \$0.00 | | Payor Info | | |
| 0010178180442001 | AERCO BROADCASTING CORP | \$150.00 | \$0.00 | | Bad Check Info | | |
| 9410048150183024 | BELLSOUTH D C INC | \$565.00 | \$0.00 | | Changer Info | | |
| 9412028180303014 | WFFM INC | \$45.00 | \$0.00 | | Acct Info | | |
| | | | | | <input checked="" type="checkbox"/> Also Show JV'd transactions | | |
| | | | | | Map to Grouped | | |
| Quantity | Payment Type Code | Payment Amount | Trans Code | CallSign Other ID | Treasury Symbol | Date Last Changed | FCC Code Info |
| 1 | MAR | \$50.00 | PMT | WOBSAM | 272429 | 10/18/2000 | Applicant Info |
| 1 | MAR | \$50.00 | PMT | WSJTV | 272429 | 10/18/2000 | Treasury Info |
| 1 | MAR | \$50.00 | PMT | WTRATV | 272429 | 10/18/2000 | Modify Payment |
| | | | | | | | Close |

Print Screen

#3293
N/A filing fee



Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Overage Amt |
|--------------------|-------------------------|-------------|-------------|
| 0109048835140008 | AERCO BROADCASTING CORP | \$6,090.00 | \$0.00 |
| 0205148835152003 | FOLKSTON BROADCASTERS I | \$375.00 | \$0.00 |
| 0309308185320001 | SIMON BRAD A | \$600.00 | \$0.00 |
| 9506018180145012 | MILLER & FIELDS | \$90.00 | \$0.00 |
| 9506228130173012 | D COM RESEARCH CENTER | \$265.00 | \$0.00 |
| 9509188835174003 | FORD CITY BROADCASTING | \$500.00 | \$0.00 |

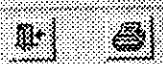
- Credit Card Info
- Payor Info
- Feed Check Info
- Changer Info
- Acct Info
- ☒ Also Show JV'd transactions
- More to Display
- FCC Code Info
- Applicant Info
- Treasury Info
- Modify Payment
- Close

| Sequence | Quantity | Payment Type Code | Payment Amount | Trans Code | CallSign Other Id | Treasury Symbol |
|----------|----------|-------------------|----------------|------------|-------------------|-----------------|
| 11 | 1 | 0163 | \$1,150.00 | PMT | WSJUTV | 27X6088 |
| 3 | 1 | 0063 | \$1,150.00 | PMT | WTRATV | 27X6088 |
| 12 | 1 | 0063 | (\$1,150.00) | ADJ | WTRATV | 27X6088 |
| 13 | 1 | 0163 | \$1,150.00 | PMT | WTRATV | 27X6088 |

Print Screen

#4169

Refund WTRA-TV



Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Overage Amt |
|--------------------|--------------------------|-------------|-------------|
| 0108148180281010 | AERCO BROADCASTING CORP | \$150.00 | \$0.00 |
| 0108288325458002 | MARTONE, LEONARD P | \$50.00 | \$0.00 |
| 02092688355596004 | SAINT LOUIS PAGING NETWO | \$312.56 | \$0.00 |
| 0310028190464005 | SOUTH BROADCASTING SYST | \$145.00 | \$0.00 |
| 9406298115023003 | MCI INTERNATIONAL INC | \$610.00 | \$0.00 |
| 9407018130067017 | ROSENMAN & COLIN | \$230.00 | \$0.00 |

- Credit Card Info
- Payor Info
- Red Check Info
- Changer Info
- Acct Info
- ☒ Also Show JV'd transactions
- More to Unapplied
- FCC Code Info
- Applicant Info
- Treasury Info
- Modify Payment
- Close

| Quantity | Payment Type Code | Payment Amount | Trans Code | Call Sign Other Id | Treasury Symbol | Date Last Changed |
|----------|-------------------|----------------|------------|--------------------|-----------------|-------------------|
| 1 | MAT | \$50.00 | PMT | HAMMEL46V | 272429 | 08/15/2001 |
| 1 | MAR | \$50.00 | PMT | W08SAM | 272429 | 08/15/2001 |
| 1 | MAT | \$50.00 | PMT | WSJUTV | 272429 | 08/15/2001 |

Print Screen

#4113

#2418
Denied

File to Search: CREDIT CARD NSF (PAYMENT CARD) REPORT

FEC Collection System - Fundamentals

Start

Next PM Jan 04 - Micos

FCC Reports - FCC Rep

FEC Collection System

2:01

Print Screen

Fee Control Number

Payment Name

Payment Amt

Overage Amt

9707078315387006

FOLKS MODEL CRAFT HOBBIE

\$895.00

\$0.00

9710018190089006

ORCA RADIO INC

\$125.00

\$0.00

9800198155581001

HAFFER, DOUGLAS P

\$130.00

\$0.00

9800218195243002

CAXAMBAS CORPORATION

\$690.00

\$0.00

9909218835534010

FLESSINGER SR, RICHARD L

\$1,117.00

\$0.00

9909218835551004

AERCO BROADCASTING CORP

\$1,175.00

\$0.00

Sequence

Quantity

Payment Type Code

Payment Amount

Trans Code

Call Sign

Treasury Symbol

1

1

MJ09

\$1,175.00

PM1

WTRA

27X6088

FCC Code here

Agreement here

Treasury here

Monthly Payment

Close

Also Show JVD transactions

Move to Unapplied



Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Overage Amt |
|--------------------|--------------------------|-------------|-------------|
| 9707078315387006 | POLKS MODEL CRAFT HOBBIE | \$895.00 | \$0.00 |
| 9710018190089006 | ORCA RADIO INC | \$125.00 | \$0.00 |
| 9800198155581001 | HAFFER, DOUGLAS P | \$190.00 | \$0.00 |
| 9808218195243002 | CAXAMBAS CORPORATION | \$690.00 | \$0.00 |
| 9909218835534010 | PLESSINGER SR, RICHARD L | \$1,117.00 | \$0.00 |
| 9909218835551004 | AERCO BROADCASTING CORP | \$1,175.00 | \$0.00 |

- Credit Card Info
- Payor Info
- Seed Check Info
- Changer Info
- Acct Info
- ☒ Also Show JV'd transactions
- Assign to Unapplied
- FCC Code Info
- Applicant Info
- Treasury Info
- Modify Payment
- Close

| Payment Type Code | Payment Amount | Trans Code | CallSign Other Id | Treasury Symbol | Date Last Changed | Changer Initials |
|-------------------|----------------|------------|-------------------|-----------------|-------------------|------------------|
| NJU9 | \$1,175.00 | PMT | WTRA | 27X6088 | 09/22/1999 | SYS |



Payment Search Detail

| Payment Amt | Overage Amt | Remittance ID | Payment Type | Date Rcvd | CD | | Credit Card Info |
|-------------------|---------------|---------------|--------------|-------------------|---------------|-------------------------------------|-----------------------------|
| \$895.00 | \$0.00 | 2418 | CHECK | 07/03/1997 | 549791 | | Payor Info |
| \$125.00 | \$0.00 | 2418 | CHECK | 09/30/1997 | 000000 | | Bad Check Info |
| \$190.00 | \$0.00 | 2418 | CHECK | 08/18/1998 | 113608 | | Changer Info |
| \$690.00 | \$0.00 | 2418 | CHECK | 08/20/1998 | 000000 | | Acct Info |
| \$1,117.00 | \$0.00 | 2418 | CHECK | 09/20/1999 | 223828 | | |
| \$1,175.00 | \$0.00 | 2418 | CHECK | 09/20/1999 | 223828 | <input checked="" type="checkbox"/> | Also Show Jv'd transactions |

| Payment Type Code | Payment Amount | Trans Code | Call Sign Other Id | Treasury Symbol | Date Last Changed | Changer Initials | More To Display |
|-------------------|----------------|------------|--------------------|-----------------|-------------------|------------------|-----------------|
| MJ09 | \$1,175.00 | PMT | WTRA | 27X6088 | 09/22/1999 | SYS | FCC Code Info |
| | | | | | | | Applicant Info |
| | | | | | | | Treasury Info |
| | | | | | | | Modify Payment |
| | | | | | | | Close |

Print Screen

1943-44

| Free Control Number | Payer Name | Payment Amt | Overage Amt | ▼ | Credit Card Info | Payer Info | End Check Info | Changer Info | Acct Info | ▲ | Also Show JWP Transactions |
|---------------------|-------------------------|-------------|-------------|---|------------------|------------|----------------|--------------|-----------|---|----------------------------|
| 9709228315191010 | PERCOMM PAGES INC | \$140.00 | \$0.00 | | | | | | | | |
| 9709228835547003 | HILLSBORO CABLE TV | \$258.66 | \$0.00 | | | | | | | | |
| 9710308100262005 | WAGENVOORD ADVERTISING | \$46.00 | \$0.00 | | | | | | | | |
| 9809218935091012 | DEERAN BAPTIST CHURCH | \$235.00 | \$0.00 | | | | | | | | |
| 9809238835210010 | AERCO BROADCASTING CORP | \$3,251.00 | \$0.00 | | | | | | | | |
| 9909138320196001 | SKADDEN ARPS SLATE MEAG | \$45.00 | \$0.00 | | | | | | | | |

☐ Also Show JWP Transactions

| Quantity | Payment Type Code | Payment Amount | Trans Code | Call Sign | Treasury Symbol | Date Last Charged |
|----------|-------------------|----------------|------------|-----------|-----------------|-------------------|
| 1 | MBF8 | \$3,250.00 | PM1 | W0BSAA | 27X6088 | 09/24/1998 |
| 1 | MUB8 | \$11.00 | PM1 | WWA924 | 27X6088 | 09/24/1998 |

| Treasury Info | Applicant Info | Treasury Info | Security Payments | Close |
|---------------|----------------|---------------|-------------------|-------|
| | | | | |

Payment Search Detail

#1813 Devel d



| Payment Search Detail | | | | | |
|-----------------------|-------------|-------------|---------------|--------------|------------|
| | Payment Amt | Overage Amt | Remittance ID | Payment Type | Date Rcvd |
| | \$140.00 | \$0.00 | 1813 | CHECK | 09/19/1997 |
| | \$258.66 | \$0.00 | 1813 | CHECK | 09/18/1997 |
| SING | \$45.00 | \$0.00 | 1813 | CHECK | 10/29/1997 |
| CH | \$235.00 | \$0.00 | 1813 | CHECK | 09/18/1998 |
| CORR | \$3,261.00 | \$0.00 | 1813 | CHECK | 09/21/1998 |
| TEAG | \$45.00 | \$0.00 | 1813 | CHECK | 09/10/1999 |

- Credit Card Info
- Payor Info
- Bad Check Info
- Changer Info
- Acct Info

☒ Also Show JV'd transactions

| Quantity | Payment Type Code | Payment Amount | Trans Code | CallSign Other Id | Treasury Symbol | Date Last Changed |
|----------|-------------------|----------------|------------|-------------------|-----------------|-------------------|
| 1 | MBF8 | \$3,250.00 | PMT | W0BSAM | 27X6088 | 09/24/1998 |
| 1 | MUB8 | \$11.00 | PMT | VVA924 | 27X6088 | 09/24/1998 |

- Amount Unapplied
- FCC Code Info
- Applicant Info
- Treasury Info
- Modify Payment
- Close

Print Screen

Denied
#1814

File | CD Search | Grid | Card | PDF | Payment Search | Filter

Start | Next PM Jan 04 - Micros... | FCC Reports - FCC Rep... | FCC Collection System | 2:03

Print Screen

Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Average Amt |
|--------------------|--------------------------|-------------|-------------|
| 9809238835210012 | AERCO BROADCASTING CORP | \$1,075.00 | \$0.00 |
| 9903178145157005 | TIMCO ENGINEERING INC | \$200.00 | \$0.00 |
| 9906098195459808 | WITHERS, JAMES G | \$725.00 | \$0.00 |
| 9909208835454019 | KING, BEVERLY | \$32.00 | \$0.00 |
| 9909218835526006 | RUNESTONE COMMUNICATION | \$817.00 | \$0.00 |
| 9910298165233005 | FISHER WAYLAND COOPER LI | \$725.00 | \$0.00 |

Also Show JVD Transactions

| Payment | Type Code | Amount | Trans Code | Call Sign | Other Id | Treasury Symbol | Date Last Changed | Changer Initials |
|---------|-----------|------------|------------|-----------|----------|-----------------|-------------------|------------------|
| MJUB | | \$1,075.00 | PMI | WRWR | | Z/X6088 | 09/24/1998 | SYS |



Payment Search Detail

| Ent Amt | Overage Amt | Remittance ID | Payment Type | Date Rcvd | ED |
|------------|-------------|---------------|--------------|------------|--------|
| \$1,075.00 | \$0.00 | 1814 | CHECK | 09/21/1998 | 000000 |
| \$200.00 | \$0.00 | 1814 | CHECK | 03/16/1999 | 223048 |
| \$725.00 | \$0.00 | 1814 | CHECK | 06/08/1999 | 239202 |
| \$32.00 | \$0.00 | 1814 | CHECK | 09/17/1999 | 223831 |
| \$817.00 | \$0.00 | 1814 | CHECK | 09/20/1999 | 223828 |
| \$725.00 | \$0.00 | 1814 | CHECK | 10/28/1999 | 223804 |

- Credit Card Info
- Payor Info
- fed Check Info
- Changer Info
- Acct Info
- ☒ Also Show JV'd transactions
- More to Unapplied
- FCC Code Info
- Applicant Info
- Treasury Info
- Modify Payment
- Close

| Payment Type Code | Payment Amount | Trans Code | CallSign Other ID | Treasury Symbol | Date Last Changed | Changer Initials |
|-------------------|----------------|------------|-------------------|-----------------|-------------------|------------------|
| MJUB | \$1,075.00 | PMT | WEWR | 27X6088 | 09/24/1998 | SYG |

Print Screen